

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of July, 2013 – Expenditure – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1068

Dated:21-08-2013.

Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL, Hyd, dt. 06-08-2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.10,321/- (Rupees Ten thousand three hundred and twenty one only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of July, 2013 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II) Department are requested to draw and credit for an amount of Rs.10,321/- in favour of M/s Bharat Sanchar Nigam Limited, Hyderabad Account No.004301601000076, Corporation Bank, Siddiamber Bazar Branch, IFSC code CORP0000043, MICR code 500017007.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO  
DEPUTY SECRETARY TO GOVERNMENT

To  
The A.O.(Cash), BSNL, Hyderabad.  
The Agriculture and Cooperation (OP.II) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

(P.T.O. for Annexure)

ANNEXURE

G.O.Rt.No. 1068 , Agri. & Coop. (OPI) Department. Dt.21-8-013.

Statement showing the Telephone bills and calls, working in the Office & Residence of  
Agriculture & Cooperation Department for the month of July, 2013

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	July, 2013	Peshi of APC & Prl. Secy.	398	1073/-
2.	23550256	-do-	APC & Prl.Secy (Residence)	(Including Broad band connection charges)	1697/-
3.	23452269	-do-	Peshi of Prl.Secy (Agri)	1196	1475/-
4.	23457086	-do-	Peshi of Prl.Secy (Agri)	877	1080/-
5.	23554882	-do-	Prl. Secretary (Residence)	293	621/-
6.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	1334	1658/-
7.	23456566	-do-	Peshi of Spl. Secy (Agri)	290	1115/-
8.	23454305	-do-	Peshi of Dy. Secy (Mktg.)	34	487/-
9.	23450232	-do-	O.P.	584	1115/-
			Total Rs.		10,321/-

(Rupees Ten Thousand three hundred and twenty one only)

CH. SUBBA RAO  
DEPUTY SECRETARY TO GOVERNMENT

// FORWARDED BY ORDER //

SECTION OFFICER.